

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1001093

PRINT DATE: 08/04/2010

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RAMSEY, HERMAN
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000055	09/30/2015		1,193,400.00

BID NUMBER
7879-0/15

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
133904291	02	CIBA CORPORATION	NET30
200837724	01	US POLYMERS INC	NET30
341810283	01	POLYDYNE INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 885-70 1,193,400.0000 LO

HARDNESS CONTROL CHEMICALS: CHELATING AGENTS (PH
TO PRE-QUALIFY VENDORS TO PARTICIPATE IN FUTURE ANNUAL SPOT MARKET
COMPETITIONS FOR SUBSEQUENT AWARD TO A SINGLE VENDOR FOR A SINGLE
ITEM. ADDITIONAL QUALIFIED VENDORS WHO REPRESENT THE PRE-QUALIFIED
MANUFACTURERS HEREIN CAN BE ADDED OR DELETE PRE-QUALIFIED
MANUFACTURERS AND THEIR AUTHORIZED DISTRIBUTORS/DEALS AT ANY TIME
DURING THE CONTRACT TERM.

----- END OF ITEM LIST -----

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PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

WS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,193,400.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 10/01/2010 TO 09/30/2015 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION. CONTACT PERSON: GREG HICKS (786) 552-8049

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Herman Ramay

DATE:

8/13/10

***** LAST PAGE *****